

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KATRINA HICKS

Debtor(s)

Case No. 16-27565

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2016.
- 2) The plan was confirmed on 12/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/28/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/17/2019.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,258.28
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$14,258.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,633.93
Court Costs \$0.00
Trustee Expenses & Compensation \$617.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,251.08

Attorney fees paid and disclosed by debtor: \$128.24

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
AARONS SALES & LEASE OWNERSH	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,188.00	1,188.35	1,188.35	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,514.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	1,119.13	1,119.13	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	1,245.33	1,245.33	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	511.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	305.00	346.77	346.77	0.00	0.00
CHASE CC	Unsecured	4,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	2,000.00	1,953.68	1,953.68	299.69	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,700.00	5,744.32	5,744.32	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,220.06	1,147.89	1,147.89	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,106.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	844.57	844.57	0.00	0.00
EASYPAY DVRA	Unsecured	0.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,162.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	537.00	537.86	537.86	0.00	0.00
FIRST PREIMER BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GEMB/SAMS CLUB	Unsecured	629.00	NA	NA	0.00	0.00
Gemb/walmart	Unsecured	1,119.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,000.00	1,610.88	1,610.88	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	886.00	886.33	886.33	0.00	0.00
KIA MOTORS FINANCE CO	Unsecured	8,691.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KIA MOTORS FINANCE CO	Secured	20,000.00	30,716.32	30,716.32	0.00	0.00
MONTGOMERY WARD	Unsecured	0.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	0.00	251.67	251.67	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	0.00	0.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	356.00	875.94	875.94	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	887.00	887.39	887.39	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,514.00	843.83	843.83	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,000.00	1,100.76	1,100.76	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	0.00	1,081.22	1,081.22	0.00	0.00
SANTANDER CONSUMER USA	Secured	7,000.00	18,750.07	18,750.07	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	7,540.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	1,612.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,920.81	1,920.81	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	3,024.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	77,967.00	120,964.27	0.00	0.00	0.00
WELLS FARGO BANK NA	Unsecured	72,950.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	3,470.64	0.00	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	15,000.00	28,623.69	28,623.69	8,943.52	2,763.99
WELLS FARGO DEALER SERVICES	Unsecured	5,275.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,623.69	\$8,943.52	\$2,763.99
All Other Secured	\$51,420.07	\$299.69	\$0.00
TOTAL SECURED:	\$80,043.76	\$9,243.21	\$2,763.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,633.05	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,251.08</u>
Disbursements to Creditors	<u>\$12,007.20</u>

TOTAL DISBURSEMENTS : **\$14,258.28**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.